



Payment Report
FY2006-07
March Payment

*****Final*****

41

RAVALLI COUNTY

0731 Corvallis K-12 Schools

District ANB: EL: 909 HS: 492

Located ANB: 1,401

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,302,558.74	2,311,791.09	990,767.65	330,255.87
This Month's Payment - sent to Ravalli County				330,255.87
Quality Educator (01-3111)				
ENTITLEMENT	222,912.00	156,038.40	66,873.60	22,291.20
This Month's Payment - sent to Ravalli County				22,291.20
At Risk Student (01-3112)				
ENTITLEMENT	61,398.39	42,978.88	18,419.51	6,139.84
This Month's Payment - sent to Ravalli County				6,139.84
Indian Education for All (01-3113)				
ENTITLEMENT	28,580.40	20,006.28	8,574.12	2,858.04
This Month's Payment - sent to Ravalli County				2,858.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Ravalli County				300.00
Special Education (01-3115)				
ENTITLEMENT	301,802.50	211,261.75	90,540.75	30,180.25
This Month's Payment - sent to Ravalli County				30,180.25

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
0731 Corvallis K-12 Schools		District ANB: EL: 909 HS: 492			
		Located ANB: 1,401			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Transportation 1st Semester (10-3210)					
ENTITLEMENT		38,235.11	38,235.11	0.00	38,235.11
This Month's Payment - sent to Ravalli County					38,235.11
This Month's Payment for District					430,260.31
0732 Stevensville Elem		District ANB: EL: 603 HS: 0			
		Located ANB: 603			
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		1,318,699.92	923,089.93	395,609.99	131,869.99
This Month's Payment - sent to Ravalli County					131,869.99
Quality Educator (01-3111)					
ENTITLEMENT		91,906.00	64,334.20	27,571.80	9,190.60
This Month's Payment - sent to Ravalli County					9,190.60
At Risk Student (01-3112)					
ENTITLEMENT		20,563.19	14,394.24	6,168.95	2,056.32
This Month's Payment - sent to Ravalli County					2,056.32

* Entitlement has been recalculated

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RAVALLI COUNTY

0732 Stevensville Elem

District ANB: EL: 603 HS: 0

Located ANB: 603

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	8,610.84	3,690.36	1,230.12
This Month's Payment - sent to Ravalli County				1,230.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Ravalli County				320.00
Special Education (01-3115)				
ENTITLEMENT	114,852.45	80,396.75	34,455.70	11,485.25
This Month's Payment - sent to Ravalli County				11,485.25
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,822.46	22,822.46	0.00	22,822.46
This Month's Payment - sent to Ravalli County				22,822.46
This Month's Payment for District				178,974.74

* Entitlement has been recalculated

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RAVALLI COUNTY

0733 Stevensville H S

District ANB: EL: 0 HS: 467

Located ANB: 467

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,269,283.99	888,498.80	380,785.19	126,928.40
This Month's Payment - sent to Ravalli County				126,928.40
Quality Educator (01-3111)				
ENTITLEMENT	75,408.00	52,785.60	22,622.40	7,540.80
This Month's Payment - sent to Ravalli County				7,540.80
At Risk Student (01-3112)				
ENTITLEMENT	12,093.74	8,465.59	3,628.15	1,209.37
This Month's Payment - sent to Ravalli County				1,209.37
Indian Education for All (01-3113)				
ENTITLEMENT	9,526.80	6,668.76	2,858.04	952.68
This Month's Payment - sent to Ravalli County				952.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	97,141.69	67,999.19	29,142.50	9,714.17
This Month's Payment - sent to Ravalli County				9,714.17

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0733 Stevensville H S	District ANB: EL: 0 HS: 467		
			Located ANB: 467		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		15,874.74	15,874.74	0.00	15,874.74
This Month's Payment - sent to Ravalli County					15,874.74
This Month's Payment for District					162,400.16
		0735 Hamilton K-12 Schools	District ANB: EL: 1,007 HS: 594		
			Located ANB: 1,601		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		3,734,934.81	2,614,454.36	1,120,480.45	373,493.48
This Month's Payment - sent to Ravalli County					373,493.48
Quality Educator (01-3111)					
ENTITLEMENT		226,768.00	158,737.60	68,030.40	22,676.80
This Month's Payment - sent to Ravalli County					22,676.80
At Risk Student (01-3112)					
ENTITLEMENT		64,202.92	44,942.03	19,260.89	6,420.29
This Month's Payment - sent to Ravalli County					6,420.29

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0735 Hamilton K-12 Schools		District ANB: EL: 1,007 HS: 594		
		Located ANB: 1,601		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	32,660.40	22,862.28	9,798.12	3,266.04
This Month's Payment - sent to Ravalli County				3,266.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	323,571.31	226,499.91	97,071.40	32,357.13
This Month's Payment - sent to Ravalli County				32,357.13
Transportation 1st Semester (10-3210)				
ENTITLEMENT	30,279.35	30,279.35	0.00	30,279.35
This Month's Payment - sent to Ravalli County				30,279.35
This Month's Payment for District				468,733.09

* Entitlement has been recalculated

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RAVALLI COUNTY

0738 Victor K-12 Schools

District ANB: EL: 217 HS: 123

Located ANB: 340

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	906,297.84	634,408.46	271,889.38	90,629.78
This Month's Payment - sent to Ravalli County				90,629.78
Quality Educator (01-3111)				
ENTITLEMENT	57,736.00	40,415.20	17,320.80	5,773.60
This Month's Payment - sent to Ravalli County				5,773.60
At Risk Student (01-3112)				
ENTITLEMENT	13,282.53	9,297.75	3,984.78	1,328.25
This Month's Payment - sent to Ravalli County				1,328.25
Indian Education for All (01-3113)				
ENTITLEMENT	6,936.00	4,855.20	2,080.80	693.60
This Month's Payment - sent to Ravalli County				693.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Ravalli County				20.00
Special Education (01-3115)				
ENTITLEMENT	56,784.15	39,748.94	17,035.21	5,678.42
This Month's Payment - sent to Ravalli County				5,678.42

* Entitlement has been recalculated

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41 RAVALLI COUNTY				
0738 Victor K-12 Schools		District ANB: EL: 217 HS: 123		
		Located ANB: 340		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,554.08	8,554.08	0.00	8,554.08
This Month's Payment - sent to Ravalli County				8,554.08
This Month's Payment for District				112,677.73
0740 Darby K-12 Schools				
		District ANB: EL: 321 HS: 201		
		Located ANB: 522		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,337,349.71	936,144.79	401,204.92	133,734.97
This Month's Payment - sent to Ravalli County				133,734.97
Quality Educator (01-3111)				
ENTITLEMENT	83,770.00	58,639.00	25,131.00	8,377.00
This Month's Payment - sent to Ravalli County				8,377.00
At Risk Student (01-3112)				
ENTITLEMENT	33,376.73	23,363.69	10,013.04	3,337.67
This Month's Payment - sent to Ravalli County				3,337.67

* Entitlement has been recalculated

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RAVALLI COUNTY

0740 Darby K-12 Schools

District ANB: EL: 321 HS: 201

Located ANB: 522

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,648.80	7,454.16	3,194.64	1,064.88
This Month's Payment - sent to Ravalli County				1,064.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Ravalli County				240.00
Special Education (01-3115)				
ENTITLEMENT	77,818.80	54,473.16	23,345.64	7,781.88
This Month's Payment - sent to Ravalli County				7,781.88
Transportation 1st Semester (10-3210)				
ENTITLEMENT	35,647.31	35,647.31	0.00	35,647.31
This Month's Payment - sent to Ravalli County				35,647.31
This Month's Payment for District				190,183.71

* Entitlement has been recalculated

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RAVALLI COUNTY

0741 Lone Rock Elem

District ANB: EL: 295 HS: 0

Located ANB: 295

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	653,520.00	457,464.00	196,056.00	65,352.00
This Month's Payment - sent to Ravalli County				65,352.00
Quality Educator (01-3111)				
ENTITLEMENT	47,142.00	32,999.40	14,142.60	4,714.20
This Month's Payment - sent to Ravalli County				4,714.20
At Risk Student (01-3112)				
ENTITLEMENT	12,374.07	8,661.87	3,712.20	1,237.41
This Month's Payment - sent to Ravalli County				1,237.41
Indian Education for All (01-3113)				
ENTITLEMENT	6,018.00	4,212.60	1,805.40	601.80
This Month's Payment - sent to Ravalli County				601.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Ravalli County				40.00
Special Education (01-3115)				
ENTITLEMENT	41,419.48	28,993.65	12,425.83	4,141.95
This Month's Payment - sent to Ravalli County				4,141.95

* Entitlement has been recalculated

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41		RAVALLI COUNTY			
		0741 Lone Rock Elem	District ANB:	EL: 295 HS: 0	
			Located ANB:	295	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		10,678.05	10,678.05	0.00	10,678.05
This Month's Payment - sent to Ravalli County					10,678.05
This Month's Payment for District					86,765.41
		0743 Florence-Carlton K-12 Schls	District ANB:	EL: 628 HS: 304	
			Located ANB:	652	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,233,709.23	1,563,596.44	670,112.79	223,370.92
This Month's Payment - sent to Ravalli County					223,370.92
Quality Educator (01-3111)					
ENTITLEMENT		140,978.00	98,684.60	42,293.40	14,097.80
This Month's Payment - sent to Ravalli County					14,097.80
At Risk Student (01-3112)					
ENTITLEMENT		9,284.35	6,499.08	2,785.27	928.44
This Month's Payment - sent to Ravalli County					928.44

* Entitlement has been recalculated

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RAVALLI COUNTY

0743 Florence-Carlton K-12 Schls

District ANB: EL: 628 HS: 304

Located ANB: 652

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	19,012.80	13,308.96	5,703.84	1,901.28
This Month's Payment - sent to Ravalli County				1,901.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Ravalli County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,281.12	91,896.77	39,384.35	13,128.11
This Month's Payment - sent to Ravalli County				13,128.11
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,988.35	21,988.35	0.00	21,988.35
This Month's Payment - sent to Ravalli County				21,988.35
This Month's Payment for District				275,594.90

* Entitlement has been recalculated

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RAVALLI COUNTY

9690 Bitterroot Valley Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	29,600.00	20,720.00	8,880.00	2,960.00
This Month's Payment - sent to Ravalli County				2,960.00
Special Education (82-3233)				
ENTITLEMENT	355,885.14	249,119.57	106,765.57	35,588.51
This Month's Payment - sent to Ravalli County				35,588.51
This Month's Payment for District				38,548.51

* Entitlement has been recalculated

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RAVALLI COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	14,756,354.24	10,329,447.87	4,426,906.37	1,475,635.41	1,475,635.41
Quality Educator (01-3111)					
ENTITLEMENT	946,620.00	662,634.00	283,986.00	94,662.00	94,662.00
Quality Educator (82-3234)					
ENTITLEMENT	29,600.00	20,720.00	8,880.00	2,960.00	2,960.00
At Risk Student (01-3112)					
ENTITLEMENT	226,575.92	158,603.13	67,972.79	22,657.59	22,657.59
Indian Education for All (01-3113)					
ENTITLEMENT	125,684.40	87,979.08	37,705.32	12,568.44	12,568.44



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RAVALLI COUNTY

County Summary

District ANB: EL: 898 HS: 467 K12: 4,777

County ANB: EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	15,200.00	10,640.00	4,560.00	1,520.00	
					1,520.00
Special Education (01-3115)					
ENTITLEMENT	1,144,671.50	801,270.12	343,401.38	114,467.16	
					114,467.16
Special Education (82-3233)					
ENTITLEMENT	355,885.14	249,119.57	106,765.57	35,588.51	
					35,588.51
Transportation 1st Semester (10-3210)					
ENTITLEMENT	184,079.45	184,079.45	0.00	184,079.45	
					184,079.45



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41 RAVALLI COUNTY

County Summary

District ANB: EL: 898 HS: 467 K12: 4,777

County ANB: EL: 898 HS: 467 K12: 4,516

Total Due **Paid Thru March** **Remaining Balance Due** **Monthly Payment Due**

Elementary Payment	265,740.15
High School Payment	162,400.16
K12 Payment	1,477,449.74
Coop Payment	38,548.51
County Payment	0.00
This Month's Payment	1,944,138.56